## General Information

| Owner<br>NIMATALLAH MARTYN DINA                                 |                 | Legal Description<br>LT 251 SEC 9 MADISON MANOR 8057 SQ FT |
|---|-----------------|--|
| Mailing Address<br>6228 12TH STREET NORTH<br>ARLINGTON VA 22205 |                 |  |
| Year Built  | <b>Units</b>    | EU#  |
| 1956  | N/A             | N/A  |
| Property Class Code   | <b>Zoning</b>   | Lot Size   |
| 511-Single Family Detached                                      | R-6             | 8057   |
| Neighborhood#   | Map Book/Page   | <b>Polygon</b>   |
| 504027  | 051-13          | 11041024   |
| Site Plan   | <b>Rezoning</b> | <b>Tax Exempt</b>  |
| N/A   | N/A             | No   |

### Assessment History

| Effective Date | Change Reason | Land Value | Improvement Value | Total Value |
|----------------|---------------|------------|-------------------|-------------|
| 1/1/2025       | 01- Annual    | \$741,300  | \$150,800         | \$892,100   |
| 1/1/2024       | 01- Annual    | \$736,300  | \$145,200         | \$881,500   |
| 1/1/2023       | 01- Annual    | \$736,300  | \$145,800         | \$882,100   |
| 1/1/2022       | 01- Annual    | \$711,300  | \$152,700         | \$864,000   |
| 1/1/2021       | 01- Annual    | \$639,600  | \$144,500         | \$784,100   |
| 1/1/2020       | 01- Annual    | \$608,400  | \$144,500         | \$752,900   |
| 1/1/2019       | 01- Annual    | \$582,400  | \$131,400         | \$713,800   |
| 1/1/2018       | 01- Annual    | \$561,600  | \$136,600         | \$698,200   |
| 1/1/2017       | 01- Annual    | \$530,400  | \$167,500         | \$697,900   |
| 1/1/2016       | 01- Annual    | \$509,600  | \$176,900         | \$686,500   |

#### Improvements

| House Type<br>11 - 1 Story<br>Central Air<br>Central air |                                   | <b>Year Built</b><br>1956  |                      | Stories                    |             | <b>Heating</b><br>Forced hot air                                      |            |  |
|--|-----------------------------------|----------------------------|----------------------|----------------------------|-------------|---|------------|--|
|  |                                   | Storage Area Finished Stor |                      |                            | orage Area  |   |            |  |
| Interior   |                                   |                            |                      |                            |             |   |            |  |
| Floor  | Base Area                         | Fin Area                   | Bedrooms             | 2 Fix Bath                 | 3 Fix Bath  | 4 Fix Bath  | 5 Fix Bath |  |
| 1.0  | 1323                              | 1323                       | 3                    | 0                          | 2           | 0   | 0          |  |
| В  | 1323                              | 0                          | 0                    | 1                          | 0           | 0   | 0          |  |
| 926  | ent Fin Rec Rm<br>ed Extra Living |                            | 0<br>Extra Fixt<br>0 | d Extra Living Un<br>tures |             | <b>Rec Room Des</b><br>Flr,ceil,wall fin,pt<br><b>Fireplaces</b><br>1 |            |  |
| Floor  | Ext Cover 1                       | l                          | Ext Cover 1%         | Η                          | Ext Cover 2 | Ext Cover   | 2%         |  |
|  | Masonry                           |                            | 100                  |                            |             |   |            |  |
| B  | Iviasofii y                       |                            |                      |                            |             |   |            |  |

| Porches, Patios and Decks |      |
|---------------------------|------|
| Description               | Size |
| Concrete Patio            | 240  |
| Masonry Stoop             | 12   |
| Masonry Stoop             | 24   |

# Property Sales History

| Grantee                  | Sales Date | Sales Price | Sales Code        | Deed Book / Page # | Deed Doc ID#   |
|--------------------------|------------|-------------|-------------------|--------------------|----------------|
| NIMATALLAH MARTYN DINA   | 3/8/2024   | \$0         | A-Correction Deed | /                  | 20240100002575 |
| MARTYN DINA NIMATALLAH   | 10/20/2023 | \$0         | 5-Not Market Sale | /                  | 20230100012595 |
| MARTYN JOHN T &          | 5/23/2001  | \$353,000   |                   | 3150/0849          |                |
| SOUTHERLAND JAMES W &    | 6/19/1981  | \$122,000   |                   | 2043/1541          |                |
| THOMPSON ROBERT O & IRIS | 10/26/1979 | \$92,000    |                   | 2001/0244          |                |

#### Neighborhood 504027 Sales between 7/1/2021 and 12/31/2025

| RPC        | Address                 | Sales Date | Sales Price | Sales Code                    | Deed Book / Page<br># | Deed Doc ID#   |
|------------|-------------------------|------------|-------------|-------------------------------|-----------------------|----------------|
| 11-052-005 | 1104 N POWHATAN ST      | 6/27/2025  | \$0         | 2-Sale or Gift to Relative    | /                     | 20250100008040 |
| 11-062-008 | 1212 N ROCHESTER ST     | 6/9/2025   | \$0         | 5-Not Market Sale             | /                     | 20250100007163 |
| 11-041-021 | 6240 12th ST N          | 6/4/2025   | \$1,000,000 |                               | /                     | 20250100006925 |
| 11-040-005 | 1224 N POWHATAN ST      | 5/30/2025  | \$1,270,000 |                               | /                     | 20250100006694 |
| 11-026-006 | 1708 N ROOSEVELT ST     | 5/9/2025   | \$0         | 5-Not Market Sale             | /                     | 20250100006281 |
| 11-062-013 | 6353 12th ST N          | 5/2/2025   | \$1,136,611 |                               | /                     | 20250100005370 |
| 11-058-011 | 932 N QUANTICO ST       | 4/22/2025  | \$0         | 2-Sale or Gift to Relative    | /                     | 20250100004770 |
| 11-051-004 | 1100 N POTOMAC ST       | 4/17/2025  | \$0         | 5-Not Market Sale             | /                     | 20250100004561 |
| 11-056-021 | 948 MCKINLEY RD         | 3/21/2025  | \$0         | 5-Not Market Sale             | /                     | 20250100004471 |
| 11-040-109 | 6367 12th PL N          | 3/13/2025  | \$1,398,300 |                               | /                     | 20250100002958 |
| 11-040-085 | 6316 17th ST N          | 3/10/2025  | \$1,200,000 |                               | /                     | 20250100002963 |
| 11-052-011 | 1000 N POWHATAN ST      | 3/4/2025   | \$0         | 5-Not Market Sale             | /                     | 20250100002572 |
| 11-048-016 | 6133 12th ST N          | 1/27/2025  | \$1,750,000 |                               | /                     | 20250100001080 |
| 11-052-011 | 1000 N POWHATAN ST      | 12/30/2024 | \$0         | 2-Sale or Gift to Relative    | /                     | 20250100000349 |
| 11-042-003 | 1205 N QUANTICO ST      | 12/20/2024 | \$865,000   |                               | /                     | 20240100014740 |
| 11-041-026 | 6216 12th ST N          | 12/17/2024 | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100014546 |
| 11-060-007 | N QUESADA ST            | 12/5/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100014731 |
| 11-041-062 | 1124 N ROCKINGHAM<br>ST | 11/21/2024 | \$1,060,000 | N-DREA Not a market Sale      | /                     | 20240100014208 |
| 11-041-059 | 6359 11th RD N          | 11/14/2024 | \$0         | 5-Not Market Sale             | /                     | 20240100013191 |
| 11-040-004 | 1228 N POWHATAN ST      | 11/1/2024  | \$0         | 2-Sale or Gift to Relative    | /                     | 20240100012666 |
| 11-049-001 | 1109 N POTOMAC ST       | 10/28/2024 | \$1,425,000 |                               | /                     | 20240100012530 |
| 11-049-004 | 6130 11th RD N          | 9/30/2024  | \$965,000   | N-DREA Not a market Sale      | /                     | 20240100011252 |
| 11-049-004 | 6130 11th RD N          | 9/30/2024  | \$965,000   |                               | /                     | 20240100011252 |
| 11-061-016 | 1010 N QUINTANA ST      | 9/19/2024  | \$1,013,000 |                               | /                     | 20240100010914 |
| 11-060-002 | 862 N OHIO ST           | 9/6/2024   | \$790,000   | J-Property in 2 Jurisdictions | /                     | 20240100010485 |
| 11-040-120 | 1200 N QUANTICO ST      | 9/3/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100010241 |
| 11-040-085 | 6316 17th ST N          | 8/21/2024  | \$0         | W-Will / R.O.S/L O H          | /                     | 20240400040919 |
| 11-057-014 | 900 MCKINLEY RD         | 8/16/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100010145 |
| 11-052-026 | 1101 N QUANTICO ST      | 8/14/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100009752 |
| 11-062-003 | 6354 12th PL N          | 8/14/2024  | \$1,375,000 |                               | /                     | 20240100009686 |
| 11-040-046 | 1300 N QUINTANA ST      | 8/5/2024   | \$1,960,000 | G-New Construction            | /                     | 20240100009129 |
| 11-049-003 | 6134 11th RD N          | 7/30/2024  | \$978,700   |                               | /                     | 20240100008849 |
| 11-053-008 | 1016 N QUANTICO ST      | 7/24/2024  | \$940,000   |                               | /                     | 20240100008798 |
| 11-041-073 | 6356 11th RD N          | 7/23/2024  | \$0         | 5-Not Market Sale             | /                     | 20240100008600 |
| 11-055-006 | 916 N NOTTINGHAM ST     | 7/2/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100007712 |
| 11-055-006 | 916 N NOTTINGHAM ST     | 7/2/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100007806 |
| 11-040-029 | 1228 N QUANTICO ST      | 7/1/2024   | \$0         | 5-Not Market Sale             | /                     | 20240100007589 |

|                    | 1110 N ROCKINGHAM                  |                |                    |                                      |                             | I                |
|--------------------|------------------------------------|----------------|--------------------|--------------------------------------|-----------------------------|------------------|
| 11-041-068         | ST                                 | 6/24/2024      | \$0                | 5-Not Market Sale                    | /                           | 20240100007801   |
| 11-040-075         | 1623 N ROOSEVELT ST                | 6/19/2024      | \$0                | 5-Not Market Sale                    | /                           | 20240100008053   |
| 11-041-082         | N ROCHESTER ST                     | 6/14/2024      | \$19,500           | L-Land Sale                          | /                           | 20240100006940   |
| 11-040-086         | 6312 17th ST N                     | 5/30/2024      | \$0                | 5-Not Market Sale                    | /                           | 20240100006146   |
| 11-041-026         | 6216 12th ST N                     | 5/15/2024      | \$0                | W-Will / R.O.S/L O H                 | /                           | 19770100013576   |
| 11-040-102         | 6318 15th RD N                     | 5/11/2024      | \$0                | 2-Sale or Gift to Relative           | /                           | 20240100006038   |
| 11-041-002         | 968 N ROCHESTER ST                 | 5/10/2024      | \$1,415,000        | J-Property in 2 Jurisdictions        | /                           | 20240100005573   |
| 11-053-013         | 992 N QUANTICO ST                  | 4/29/2024      | \$0                | 2-Sale or Gift to Relative           | /                           | 20240100004783   |
| 11-054-014         | 878 N NOTTINGHAM ST                | 4/26/2024      | \$0                | 6-Quitclaim                          | /                           | 20240100005235   |
| 11-040-085         | 6316 17th ST N                     | 4/22/2024      | \$1,200,000        | )                                    | /                           | 20240100004329   |
| 11-049-023         | 1101 N POTOMAC ST                  | 4/4/2024       | \$1,505,000        | )                                    | /                           | 20240100003644   |
| 11-042-015         | 1208 N POWHATAN ST                 | 3/22/2024      | \$1,510,000        | )                                    | /                           | 20240100003042   |
| 11-051-003         | 1104 N POTOMAC ST                  | 3/14/2024      | \$950,000          |                                      | /                           | 20240100002709   |
| 11-041-024         | 6228 12th ST N                     | 3/8/2024       | \$0                | A-Correction Deed                    | /                           | 20240100002575   |
| 11-056-005         | 977 N POTOMAC ST                   | 3/6/2024       | \$0                | 5-Not Market Sale                    | /                           | 20240100003237   |
| 11-057-005         | 927 N NOTTINGHAM ST                | 12/27/2023     | \$\$1,899,000      | G-New Construction                   | /                           | 20240100000012   |
| 11-061-006         | 971 N ROCHESTER ST                 | 12/1/2023      |                    | 6-Quitclaim                          | /                           | 20230100014356   |
| 11-040-030         | 1232 N QUANTICO ST                 | 11/9/2023      |                    | 5-Not Market Sale                    | /                           | 20230100013155   |
| 11-049-013         | 1112 N OHIO ST                     | 11/9/2023      |                    | 2-Sale or Gift to Relative           | /                           | 20230100013106   |
| 11-056-016         | 6118 11th ST N                     |                | \$1,025,000        |                                      | , /                         | 20230100012955   |
| 11-056-024         | 6113 9th RD N                      | 10/24/2023     |                    | 5-Not Market Sale                    | , /                         | 20230100012672   |
| 11-041-024         | 6228 12th ST N                     | 10/20/2023     |                    | 5-Not Market Sale                    | /                           | 20230100012595   |
| 11-050-001         | 6165 11th RD N                     |                | \$1,275,000        |                                      | /                           | 20230100012993   |
| 11-049-003         | 6134 11th RD N                     | 9/3/2023       | \$1,275,000<br>\$0 | W-Will / R.O.S/L O H                 | /                           | 20230400033534   |
| 11-040-034         | 1309 N QUINTANA ST                 | 8/7/2023       | \$0<br>\$0         | 2-Sale or Gift to Relative           | /                           | 20230100009165   |
| 11-053-016         | 980 N QUANTICO ST                  | 6/30/2023      |                    | 5-Not Market Sale                    | /                           | 20230100007642   |
| 11-056-004         | 973 N POTOMAC ST                   | 6/7/2023       | \$0<br>\$0         | 2-Sale or Gift to Relative           | /                           | 20230100006573   |
| 11-058-010         | 936 N QUANTICO ST                  |                | \$1,525,000        |                                      | /                           | 20230100005585   |
| 11-041-017         | 6258 12th ST N                     |                |                    | G-New Construction                   | /                           | 20230100004104   |
| 11-040-031         | 1236 N QUANTICO ST                 | 4/17/2023      |                    | 5-Not Market Sale                    | /                           | 20230100004001   |
| 11-042-028         | 6247 12th ST N                     | 3/14/2023      |                    | 2-Sale or Gift to Relative           | /                           | 20230100002526   |
| 11-059-014         | 878 N OHIO ST                      | 3/9/2023       |                    | E-Estate Sale                        | /                           | 20230100002567   |
| 11-053-001         | 6322 11th RD N                     | 3/8/2023       | \$1,408,000        |                                      | , /                         | 20230100002260   |
| 11-054-008         | 899 N OHIO ST                      | 3/6/2023       | \$1,400,000<br>\$0 | 5-Not Market Sale                    | /                           | 20230100002260   |
| 11-040-082         | 6299 15th RD N                     | 2/17/2023      |                    | A-Correction Deed                    | /                           | 20230100002105   |
|                    |                                    |                |                    |                                      | /                           |                  |
| 11-040-140         | 15th RD N                          | 2/17/2023      |                    | A-Correction Deed                    | /                           | 20230100002666   |
| 11-062-012         | 6349 12th ST N                     |                | \$1,125,000        |                                      | /                           | 20230100001654   |
| 11-052-006         |                                    | 1/27/2023      |                    | 6-Quitclaim                          | /                           | 2023010000879    |
| 11-040-086         | 6312 17th ST N                     | 1/6/2023       | \$855,000          | 5 N + M 1 + O 1                      | /                           | 20230100000384   |
| 11-041-047         | 1101 N ROCHESTER ST                | 11/29/2022     |                    | 5-Not Market Sale                    | /                           | 20220100020262   |
| 11-059-014         | 878 N OHIO ST                      | 11/20/2022     |                    | W-Will / R.O.S/L O H                 | /                           | 20220400027903   |
| 11-040-046         | 1300 N QUINTANA ST                 | 11/17/2022     | · ·                | L-Land Sale                          | /                           | 20220100019551   |
| 11-056-015         | 6124 11th ST N                     |                | \$1,175,000        | 1                                    | /                           | 20220100018052   |
| 11-049-013         | 1112 N OHIO ST                     | 10/5/2022      | · · · · ·          | 5 N-4 M-1 4 C 1                      | /                           | 20220100017547   |
| 11-040-046         | 1300 N QUINTANA ST                 | 10/4/2022      |                    | 5-Not Market Sale                    | /                           | 20220100017584   |
| 11-040-046         | 1300 N QUINTANA ST                 | 10/4/2022      |                    | 5-Not Market Sale                    | /                           | 20220100017583   |
| 11-060-001         | 858 N OHIO ST                      | 9/6/2022       | \$885,000          | J-Property in 2 Jurisdictions        | /                           | 20220100016138   |
| 11-041-078         | 1109 N ROCHESTER ST                | 8/20/2022      | · · · · ·          |                                      | /                           | 20220100015555   |
| 11-060-004         | 870 N OHIO ST                      | 8/19/2022      |                    | 5-Not Market Sale                    | /                           | 20220100015278   |
| 11-040-096         | 1705 N ROOSEVELT ST                | 8/8/2022       | \$1,095,000        | )                                    | /                           | 20220100014708   |
| Print Disclaimer A | cceptance: The party who printed t | his document a | accepted the pr    | operty search site disclaimers locat | ted at http://propertysearc | h.arlingtonva.us |

| 11-042-020 | 6213 12th ST N                           | 8/2/2022               | \$0                      | 5 Not Market Sale                 | /      | 20220100014808 |
|------------|--|------------------------|--------------------------|-----------------------------------|--------|----------------|
| 11-042-020 | 6341 11th RD N                           | 8/3/2022               | \$0<br>\$1,085,000       | 5-Not Market Sale                 | /      | 20220100014808 |
|            |  |                        |                          |                                   | /      |                |
| 11-048-008 | 6132 12th RD N<br>6100 11th RD N         | 7/20/2022<br>7/1/2022  | \$850,000                |                                   | /      | 20220100013682 |
| 11-049-011 |  |                        | \$900,000<br>\$1,225,000 |                                   | /      | 20220100012955 |
| 11-041-035 | 6301 11th RD N                           |                        | \$1,225,000              |                                   | /      | 20220100012731 |
| 11-042-002 | 6300 12th PL N                           |                        | \$850,000                |                                   | /      | 20220100011727 |
| 11-041-018 | 6252 12th ST N                           | 6/9/2022               | \$1,167,000              |                                   | /      | 20220100011424 |
| 11-041-028 | 6204 12th ST N                           | 6/9/2022               | \$0<br>\$1 105 000       | 5-Not Market Sale                 | /      | 20220100011442 |
| 11-041-076 | 1108 N ROCHESTER ST                      | 6/6/2022               | \$1,195,000              |                                   | /      | 20220100011139 |
| 11-048-009 | 6128 12th RD N                           | 5/12/2022              |                          | 5-Not Market Sale                 | /      | 20220100009473 |
| 11-049-006 | 6122 11th RD N                           |                        | \$1,066,000              |                                   | /      | 20220100008836 |
| 11-040-043 | 1312 N QUINTANA ST                       |                        | \$1,775,000              |                                   | /      | 20220100008094 |
| 11-053-023 | 985 N QUINTANA ST                        | 4/19/2022              | \$0                      | 5-Not Market Sale                 | /      | 20220100007776 |
| 11-041-081 | 1123 N ROCHESTER ST                      | 4/8/2022               | \$0                      | F-Multiple RPCs Not Market<br>Sal | /      | 20220100007435 |
| 11-041-085 | N ROCHESTER ST                           | 4/8/2022               | \$0                      | F-Multiple RPCs Not Market<br>Sal | /      | 20220100007435 |
| 11-053-031 | 1021 N QUINTANA ST                       | 4/6/2022               | \$1,750,000              | G-New Construction                | /      | 20220100006922 |
| 11-053-001 | 6322 11th RD N                           | 4/5/2022               | \$800,000                | N-DREA Not a market Sale          | /      | 20220100006831 |
| 11-053-026 | 1001 N QUINTANA ST                       | 3/24/2022              | \$0                      | 5-Not Market Sale                 | /      | 20220100006248 |
| 11-054-006 | 891 N OHIO ST                            | 3/19/2022              | \$0                      | 5-Not Market Sale                 | /      | 20220100005905 |
| 11-040-114 | 6347 12th PL N                           | 3/9/2022               | \$965,000                | N-DREA Not a market Sale          | /      | 20220100004877 |
| 11-053-026 | 1001 N QUINTANA ST                       | 3/7/2022               | \$0                      | 5-Not Market Sale                 | /      | 20220100005294 |
| 11-054-008 | 899 N OHIO ST                            | 2/26/2022              | \$0                      | W-Will / R.O.S/L O H              | /      | 20220400026874 |
| 11-060-005 | 920 N QUESADA ST                         | 1/20/2022              | \$1,950,000              | J-Property in 2 Jurisdictions     | /      | 20220100001631 |
| 11-058-005 | 885 N NOTTINGHAM ST                      | 12/27/2021             | \$0                      | 2-Sale or Gift to Relative        | /      | 20220100000146 |
| 11-040-094 | 1700 N QUESADA ST                        | 12/20/2021             |                          | 5-Not Market Sale                 | /      | 20210100040800 |
| 11-057-005 | 927 N NOTTINGHAM ST                      |                        |                          |                                   | /      | 20210100040569 |
| 11-049-009 | 6110 11th RD N                           | 12/7/2021              | · · · · ·                | 2-Sale or Gift to Relative        | /      | 20210100038961 |
| 11-049-009 | 6110 11th RD N                           | 12/7/2021              |                          | 2-Sale or Gift to Relative        | /      | 20210100038959 |
| 11-041-066 | 1120 N ROCKINGHAM<br>ST                  | 11/15/2021             |                          |                                   | /      | 20210100037533 |
| 11-041-017 | 6258 12th ST N                           | 11/11/2021             | \$765.000                | L-Land Sale                       | /      | 20210100037360 |
| 11-041-074 | 1116 N ROCHESTER ST                      | 10/28/2021             | · · · · ·                |                                   | /      | 20210100036270 |
| 11-026-008 | 1700 N ROOSEVELT ST                      | 10/19/2021             | · · · ·                  |                                   | /      | 20210100034483 |
| 11-041-034 | 6217 11th RD N                           | 10/15/2021             | · · · · ·                | 5-Not Market Sale                 | , ,    | 20210100034181 |
| 11-040-112 | 6359 12th PL N                           | 10/12/2021             |                          | 2-Sale or Gift to Relative        | . /    | 20210100034216 |
| 11-041-059 | 6359 11th RD N                           | 10/6/2021              |                          | 2 Suc of One to Tendive           | /      | 20210100033378 |
| 11-041-039 | 963 N ROCHESTER ST                       |                        | · · · ·                  | N-DREA Not a market Sale          | ,<br>/ | 20210100033578 |
| 11-040-038 | 1231 N QUINTANA ST                       | 9/13/2021              | · · · · ·                | 1 DILLITION & HUIRON SAL          | ,<br>/ | 20210100033181 |
| 11-040-038 | 1200 N POWHATAN ST                       | 9/13/2021<br>8/26/2021 | · · · · ·                | A-Correction Deed                 | ,<br>/ | 20210100031129 |
| 11-042-017 | 1200 N POWHATAN ST<br>1200 N POWHATAN ST | 8/26/2021              |                          | 5-Not Market Sale                 | ,<br>/ | 20210100038700 |
| 11-042-017 | 6356 11th RD N                           | 8/20/2021              | \$0<br>\$908,000         | J-INULIVIAINEL DAIE               | ,<br>/ | 20210100029708 |
| 11-041-073 | 936 MCKINLEY RD                          | 7/7/2021               | \$908,000<br>\$880,000   |                                   | /      | 20210100028898 |
| 11-03/-008 | 750 IVICKIINLEI KD                       | // //2021              | φ000 <b>,</b> 000        |                                   | 1      | 20210100024099 |

# Property Balances

| Year | Assessment  | Blended<br>Tax Rate | Tax Levied | Stormwater<br>ERU | Stormwater<br>Rate | r Stormwa<br>Utility Fe | Payme    | nt<br>Du | 1st In  | stall<br>Status | 2nd In<br>Due         | stall<br>Status |
|------|-------------|---------------------|------------|-------------------|--------------------|-------------------------|----------|----------|---------|-----------------|-----------------------|-----------------|
| 2025 | \$892,100   | 1.033               | \$4,607.69 | 1.00              | 258.00             | \$258.00                | \$0.00   | \$0.     | .00     | Paid            | N/A                   |                 |
|      | 1st Install | Tax                 | f          | Stormwater Fe     | ee F               | enalty                  | Interest | Fees     | Total   |                 | Due date<br>6/15/2025 |                 |
|      | Levy        | \$4,607             |            | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$4,607 | 7.69            |                       |                 |
|      | Payment     | -\$4,60             | )7.69 -    | -\$129.00         | \$                 | 0.00                    | \$0.00   | \$0.00   | -\$4,73 | 6.69            |                       |                 |
|      | SW Fee      | \$0.00              |            | \$129.00          | \$                 | 0.00                    | \$0.00   | \$0.00   | \$129.0 | )0              |                       |                 |
|      | Due         | \$0.00              |            | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$0.00  |                 |                       |                 |
| 2024 | \$881,500   | 1.033               | \$9,105.88 | 1.00              | 258.00             | \$258.00                | \$0.00   | \$0.     | .00     | Paid            | \$0.00                | Paid            |
|      | 1st Install | Tax                 | 5          | Stormwater Fe     | ee F               | enalty                  | Interest | Fees     | Total   |                 | Due date 6/26/2024    |                 |
|      | Levy        | \$4,552             | 2.94       | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$4,552 | 2.94            |                       |                 |
|      | Payment     | -\$4,55             | .94        | \$129.00          | \$                 | 0.00                    | \$0.00   | \$0.00   | -\$4,68 | 1.94            |                       |                 |
|      | SW Fee      | \$0.00              | 9          | \$129.00          | \$                 | 0.00                    | \$0.00   | \$0.00   | \$129.0 | )0              |                       |                 |
|      | Due         | \$0.00              |            | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$0.00  |                 |                       |                 |
|      | 2nd Install | Tax                 |            | Stormwater F      | Fee I              | Penalty                 | Interest | Fees     | Total   |                 | Due date 10/5/2024    |                 |
|      | Levy        | \$4,55              | 52.94      | \$0.00            | 5                  | 50.00                   | \$0.00   | \$0.00   | \$4,552 | 2.94            |                       |                 |
|      | Payment     | -\$4,5              | 52.94      | -\$129.00         | S                  | 60.00                   | \$0.00   | \$0.00   | -\$4,68 | 31.94           |                       |                 |
|      | SW Fee      | \$0.00              | )          | \$129.00          | 9                  | 50.00                   | \$0.00   | \$0.00   | \$129.0 | 00              |                       |                 |
|      | Due         | \$0.00              | )          | \$0.00            | S                  | 50.00                   | \$0.00   | \$0.00   | \$0.00  |                 |                       |                 |
| 2023 | \$882,100   | 1.030               | \$9,085.60 |                   |                    |                         | \$0.00   | \$0      | .00     | Paid            | \$0.00                | Paid            |
|      | 1st Install | Tax                 | f          | Stormwater Fe     | ee F               | enalty                  | Interest | Fees     | Total   |                 | Due date<br>6/15/2023 |                 |
|      | Levy        | \$4,542             | 2.80       | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$4,542 |                 |                       |                 |
|      | Payment     | -\$4,54             | 2.80       | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | -\$4,54 | 2.80            |                       |                 |
|      | Due         | \$0.00              |            | \$0.00            | \$                 | 0.00                    | \$0.00   | \$0.00   | \$0.00  |                 |                       |                 |
|      | 2nd Install | Tax                 |            | Stormwater F      | Fee I              | Penalty                 | Interest | Fees     | Total   |                 | Due date 10/5/2023    |                 |
|      | Levy        | \$4,54              | 2.80       | \$0.00            | S                  | 50.00                   | \$0.00   | \$0.00   | \$4,542 | 2.80            |                       |                 |
|      | Payment     | -\$4,5              | 42.80      | \$0.00            | S                  | 50.00                   | \$0.00   | \$0.00   | -\$4,54 | 2.80            |                       |                 |
|      | Due         | \$0.00              | )          | \$0.00            | 9                  | 60.00                   | \$0.00   | \$0.00   | \$0.00  |                 |                       |                 |

| )22 | \$864,000  | 1.030 \$8,899.  | 20  |   | \$0.00   | \$0  | .00   | Paid   | \$0.00   | Pa         |
|-----|--|---|---|---|--|--|---|--|--|------------|
|     | 1st Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |  | Due date 6/15/2022                                       |            |
|     | Levy   | \$4,449.60  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$4,449   | 9.60   | 0,10,2022  |            |
|     | Payment  | -\$4,449.60   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$4,44   | 9.60   |  |            |
|     | Due  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |  |            |
|     | 2nd Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |  | Due date 10/5/2022                                       |            |
|     | Levy   | \$4,449.60  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$4,449   | 9.60   |  |            |
|     | Payment  | -\$4,449.60   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$4,44   | 19.60  |  |            |
|     | Due  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |  |  |            |
| 21  | ¢704 100   | 1.020 #0.077  | 20  |   | <b>#0.00</b>   | ¢0   | 00  | D 1  | £0.00  | D          |
| 21  |  | 1.030 \$8,076.  | 20  |   | \$0.00   | \$0  | .00   | Paid   | \$0.00<br>Due date                                       | Pa         |
|     | 1st Install  | Tax   | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |  | 6/15/2021  |            |
|     |  |   |   |   |  |  |   |  |  |            |
|     | Levy   | \$4,038.10  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$4,038   |  |  |            |
|     | Payment  | -\$4,038.10   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$4,03   |  |  |            |
|     | -  | ·   |   |   |  |  | <i>,</i>  |  |  |            |
|     | Payment  | -\$4,038.10   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$4,03   |  | Due date 10/5/2021                                       |            |
|     | Payment<br>Due   | -\$4,038.10<br>\$0.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | -\$4,03<br>\$0.00<br>Total<br>\$4,038   | 8.10   | Due date   |            |
|     | Payment<br>Due<br>2nd Install<br>Levy<br>Payment   | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10   | \$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00   | -\$4,03<br>\$0.00<br>Total<br>\$4,038<br>-\$4,03  | 8.10   | Due date   |            |
|     | Payment<br>Due<br>2nd Install<br>Levy  | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10  | \$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00   | \$0.00<br>\$0.00<br>Interest<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00   | -\$4,03<br>\$0.00<br>Total<br>\$4,038   | 8.10   | Due date   |            |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10   | \$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | -\$4,03<br>\$0.00<br>Total<br>\$4,038<br>-\$4,03  | 8.10   | Due date   | Pa         |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax  | \$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | -\$4,03<br>\$0.00<br>Total<br>\$4,03<br>\$4,03<br>\$0.00<br>.00<br>Total                                  | 8.10<br>8.10<br>88.10<br>Paid                          | Due date<br>10/5/2021                                    | <br><br>Pa |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy                                  | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36  | \$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | -\$4,03<br>\$0.00<br>Total<br>\$4,03<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862                      | 8.10<br>8.10<br>88.10<br>Paid<br>2.36                  | Due date<br>10/5/2021<br>\$0.00<br>Due date              | Pa         |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy<br>Payment                       | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36<br>-\$3,862.36                         | \$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | -\$4,03<br>\$0.00<br>Total<br>\$4,038<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862<br>-\$3,862         | 8.10<br>8.10<br>88.10<br>Paid<br>2.36                  | Due date<br>10/5/2021<br>\$0.00<br>Due date              | Pa         |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy                                  | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36  | \$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | -\$4,03<br>\$0.00<br>Total<br>\$4,03<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862                      | 8.10<br>8.10<br>88.10<br>Paid<br>2.36                  | Due date<br>10/5/2021<br>\$0.00<br>Due date              | Pa         |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy<br>Payment                       | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36<br>-\$3,862.36                         | \$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | -\$4,03<br>\$0.00<br>Total<br>\$4,038<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862<br>-\$3,862         | 8.10<br>8.10<br>88.10<br>Paid<br>2.36                  | Due date<br>10/5/2021<br>\$0.00<br>Due date              | Pa         |
| 20  | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy<br>Payment<br>Due                | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36<br>-\$3,862.36<br>\$0.00               | \$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | -\$4,03<br>\$0.00<br>Total<br>\$4,03<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862<br>-\$3,86<br>\$0.00 | 8.10<br>8.10<br>88.10<br>Paid<br>2.36<br>52.36         | Due date<br>10/5/2021<br>\$0.00<br>Due date<br>6/15/2020 | Pa         |
| 020 | Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$752,900<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | -\$4,038.10<br>\$0.00<br>Tax<br>\$4,038.10<br>-\$4,038.10<br>\$0.00<br>1.026 \$7,724.<br>Tax<br>\$3,862.36<br>-\$3,862.36<br>\$0.00<br>Tax<br>Tax | \$0.00         \$0.00 | \$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | -\$4,03<br>\$0.00<br>Total<br>\$4,03<br>-\$4,03<br>\$0.00<br>.00<br>Total<br>\$3,862<br>-\$3,86<br>\$0.00 | 8.10<br>8.10<br>98.10<br>Paid<br>2.36<br>52.36<br>2.36 | Due date<br>10/5/2021<br>\$0.00<br>Due date<br>6/15/2020 | Pa         |

|     | \$713,800   | 1.026 \$7,323  | .56   |   | \$0.00   | \$0                                       | .00 Paid  | \$0.00                            | Pa |
|-----|---|--|---|---|--|---|---|-----------------------------------|----|
|     | 1st Install   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees                                      | Total   | Due date 6/15/2019                |    |
|     | Levy  | \$3,661.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$3,661.78  |                                   |    |
|     | Payment   | -\$3,661.78  | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | -\$3,661.78   |                                   |    |
|     | Due   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$0.00  |                                   |    |
|     | 2nd Install   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees                                      | Total   | Due date                          |    |
|     | Levy  | \$3,661.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$3,661.78  | 10/5/2019                         |    |
|     | Payment   | -\$3,661.78  | \$0.00  | \$0.00<br>\$0.00                                    | \$0.00<br>\$0.00   | \$0.00<br>\$0.00                          | -\$3,661.78   |                                   |    |
|     | Due   | \$0.00<br>\$0.00   | \$0.00  | \$0.00  | \$0.00<br>\$0.00   | \$0.00                                    | \$0.00  |                                   |    |
| 18  | \$698,200   | 1.006 \$7,023  | .88   |   | \$0.00   | \$0                                       | .00 Paid  | \$0.00                            | Pa |
|     | 1st Install   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees                                      | Total   | Due date 6/15/2018                |    |
|     | Levy  | \$3,511.94   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$3,511.94  |                                   |    |
|     | Payment   | -\$3,511.94  | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | -\$3,511.94   |                                   |    |
|     | Due   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$0.00  |                                   |    |
|     |   |  |   |   |  |   |   | Due date                          |    |
|     | 2nd Install   | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees                                      | Total   | 10/5/2018                         |    |
|     | Levy  | \$3,511.94   | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | \$3,511.94  |                                   |    |
|     | Payment   | -\$3,511.94  | \$0.00  | \$0.00  | \$0.00   | \$0.00                                    | -\$3,511.94   |                                   |    |
|     | Due   | \$0.00   | \$0.00  | \$0.00  | ¢0.00  | <b>00</b>                                 | Φ <u>Ω</u> ΩΩ   |                                   |    |
|     |   | φ0.00  | φ <b>υ.υυ</b>   | \$0.00  | \$0.00   | \$0.00                                    | \$0.00  |                                   |    |
| 17  |   | 1.006 \$7,020  |   |   | \$0.00   |   | 0.00 Paid   | \$0.00                            | Pa |
| 17  |   | 1.006 \$7,020.<br>Tax  | .86<br>Stormwater Fee   | <br>Penalty   | \$0.00<br>Interest   | \$0<br>Fees                               | 0.00 Paid<br>Total  | \$0.00<br>Due date<br>6/15/2017   | Pa |
| 117 | \$697,900<br>1st Install<br>Levy                                  | 1.006 \$7,020<br>Tax<br>\$3,510.43                                 | .86<br>Stormwater Fee<br>\$0.00   | <br>Penalty<br>\$0.00                               | \$0.00<br>Interest<br>\$0.00                               | \$0<br>Fees<br>\$0.00                     | 0.00 Paid<br>Total<br>\$3,510.43  | Due date                          | Pa |
| 17  | \$697,900<br>1st Install<br>Levy<br>Payment                       | 1.006 \$7,020.<br>Tax<br>\$3,510.43<br>-\$3,510.43                 | .86<br>Stormwater Fee<br>\$0.00<br>\$0.00   | <br>Penalty<br>\$0.00<br>\$0.00                     | \$0.00<br>Interest<br>\$0.00<br>\$0.00                     | \$0<br>Fees<br>\$0.00<br>\$0.00           | 0.00 Paid<br>Total<br>\$3,510.43<br>-\$3,510.43   | Due date                          | Pa |
| 17  | \$697,900<br>1st Install<br>Levy                                  | 1.006 \$7,020<br>Tax<br>\$3,510.43                                 | .86<br>Stormwater Fee<br>\$0.00   | <br>Penalty<br>\$0.00                               | \$0.00<br>Interest<br>\$0.00                               | \$0<br>Fees<br>\$0.00                     | 0.00 Paid<br>Total<br>\$3,510.43  | Due date                          | Pa |
| 17  | \$697,900<br>1st Install<br>Levy<br>Payment                       | 1.006 \$7,020.<br>Tax<br>\$3,510.43<br>-\$3,510.43                 | .86<br>Stormwater Fee<br>\$0.00<br>\$0.00   | <br>Penalty<br>\$0.00<br>\$0.00                     | \$0.00<br>Interest<br>\$0.00<br>\$0.00                     | \$0<br>Fees<br>\$0.00<br>\$0.00           | 0.00 Paid<br>Total<br>\$3,510.43<br>-\$3,510.43   | Due date                          | Pa |
| 17  | \$697,900<br>1st Install<br>Levy<br>Payment<br>Due                | 1.006 \$7,020<br>Tax<br>\$3,510.43<br>-\$3,510.43<br>\$0.00        | 86<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00  | <br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00           | \$0<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | 0.00 Paid<br>Total<br>\$3,510.43<br>-\$3,510.43<br>\$0.00   | Due date<br>6/15/2017<br>Due date | Pa |
| 17  | \$697,900<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | 1.006 \$7,020<br>Tax<br>\$3,510.43<br>-\$3,510.43<br>\$0.00<br>Tax | .86          Stormwater Fee         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 | <br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Description     Paid       Total     \$3,510.43       \$3,510.43     \$3,510.43       \$3,510.43     \$0.00 | Due date<br>6/15/2017<br>Due date | Pa |

| 2016 | \$686,500   | 0.991 \$6,803 | .20            |         | \$0.00   | \$0.   | .00      | Paid | \$0.00                | Pai |
|------|-------------|---------------|----------------|---------|----------|--------|----------|------|-----------------------|-----|
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date 6/15/2016    |     |
|      | Levy        | \$3,401.60    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,401  | 60   |                       |     |
|      | Payment     | -\$3,401.60   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,401 | .60  |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date 10/5/2016    |     |
|      | Levy        | \$3,401.60    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,401  | .60  |                       |     |
|      | Payment     | -\$3,401.60   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,40  | 1.60 |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |
| 2015 | \$694,700   | 0.996 \$6,919 | .20            |         | \$0.00   | \$0.   | .00      | Paid | \$0.00                | Pai |
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date<br>6/15/2015 |     |
|      | Levy        | \$3,459.60    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,459  | 60   |                       |     |
|      | Payment     | -\$3,459.60   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,459 | 9.60 |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date 10/5/2015    |     |
|      | Levy        | \$3,459.60    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,459  | .60  |                       |     |
|      | Payment     | -\$3,459.60   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,459 |      |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |
| 2014 | \$659,400   | 0.996 \$6,567 | .62            |         | \$0.00   | \$0.   | .00      | Paid | \$0.00                | Pai |
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date 6/15/2014    |     |
|      | Levy        | \$3,283.81    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,283  | 81   |                       |     |
|      | Payment     | -\$3,283.81   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,283 | 3.81 |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total    |      | Due date 10/5/2014    |     |
|      | Levy        | \$3,283.81    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,283  | .81  |                       |     |
|      | Payment     | -\$3,283.81   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,283 | 3.81 |                       |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00   |      |                       |     |

| 2013 | \$618,100   | 1.006 \$6,218  | 06             |         | \$0.00   | \$0.   | .00     | Paid  | \$0.00                | Pai |
|------|-------------|----------------|----------------|---------|----------|--------|---------|-------|-----------------------|-----|
|      | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2013    |     |
|      | Levy        | \$3,109.03     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,10  | 9.03  |                       |     |
|      | Payment     | -\$3,109.03    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,10 | 09.03 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |
|      | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2013    |     |
|      | Levy        | \$3,109.03     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,10  | 9.03  |                       |     |
|      | Payment     | -\$3,109.03    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,1  | 09.03 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |
| 012  | \$618,100   | 0.971 \$6,001. | 72             |         | \$0.00   | \$0.   | .00     | Paid  | \$0.00                | Pai |
|      | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2012    |     |
|      | Levy        | \$3,000.86     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,00  | 0.86  |                       |     |
|      | Payment     | -\$3,000.86    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,00 | 00.86 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |
|      | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2012    |     |
|      | Levy        | \$3,000.86     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$3,00  | 0.86  |                       |     |
|      | Payment     | -\$3,000.86    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$3,0  | 00.86 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |
| 011  | \$599,200   | 0.958 \$5,740  | 32             |         | \$0.00   | \$0.   | .00     | Paid  | \$0.00                | Pa  |
|      | 1st Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date<br>6/15/2011 |     |
|      | Levy        | \$2,870.16     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,87  | 0.16  |                       |     |
|      | Payment     | -\$2,870.16    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,8  | 70.16 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |
|      | 2nd Install | Tax            | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2011    |     |
|      | Levy        | \$2,870.16     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,87  | 0.16  |                       |     |
|      | Payment     | -\$2,870.16    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,8  | 70.16 |                       |     |
|      | Due         | \$0.00         | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                       |     |

| 010 | \$584,200  | 0.958 \$5,596.  | 62   |  | \$0.00   | \$0  | .00  | Paid  | \$0.00   | Pa |
|-----|--|---|--|--|--|--|--|---|--|----|
|     | 1st Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total  |   | Due date 6/15/2010   |    |
|     | Levy   | \$2,798.31  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$2,79   | 8.31  |  |    |
|     | Payment  | -\$2,798.31   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$2,79  | 98.31   |  |    |
|     | Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   |  |    |
|     | 2nd Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total  |   | Due date 10/5/2010   |    |
|     | Levy   | \$2,798.31  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$2,79   | 8.31  |  |    |
|     | Payment  | -\$2,798.31   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | -\$2,79  |   |  |    |
|     | Due  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   |  |    |
| 009 | \$584,200  | 0.875 \$5,111.  | 74   |  | \$0.00   | \$0  | .00  | Paid  | \$0.00   | Pa |
| 109 | \$364,200  | 0.675 \$5,111.  | /4   |  | \$0.00   | <b>\$</b> U  | .00  | гац   | \$0.00   | Гζ |
|     | 1.7.11   | Ŧ   | G  |  | <b>.</b>   | -  | <b>T</b> 1   |   | Due date   |    |
|     | 1st Install  | Tax   | Stormwater Fee   | Penalty  | Interest   | Fees   | Total  |   | Due date 6/15/2009   |    |
|     | Levy   | \$2,555.87  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$2,55   |   |  |    |
|     | Levy<br>Payment  | \$2,555.87<br>-\$2,555.87   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,55<br>-\$2,55  | 55.87   |  |    |
|     | Levy   | \$2,555.87  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$2,55   | 55.87   |  |    |
|     | Levy<br>Payment  | \$2,555.87<br>-\$2,555.87   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$2,55<br>-\$2,55  | 55.87   | 6/15/2009  |    |
|     | Levy<br>Payment<br>Due   | \$2,555.87<br>-\$2,555.87<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$2,55:<br>-\$2,55<br>\$0.00   | 55.87   | 6/15/2009  |    |
|     | Levy<br>Payment<br>Due<br>2nd Install  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax  | \$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees   | \$2,553<br>-\$2,55<br>\$0.00<br>Total  | 55.87   | 6/15/2009  |    |
|     | Levy<br>Payment<br>Due<br>2nd Install<br>Levy  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>Stormwater Fee<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Therest<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00   | \$2,553<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55  | 55.87<br>5.87<br>55.87                                  | 6/15/2009  |    |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Penalty<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,55<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55  | 55.87<br>5.87<br>55.87                                  | 6/15/2009  | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87<br>-\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>Stormwater Fee</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>Penalty</b><br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00   | 55.87<br>5.87<br>55.87                                  | 6/15/2009<br>Due date<br>10/5/2009                             | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install<br>Levy                                  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | <ul> <li>\$0.00</li> </ul>   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00<br>.00<br>Total<br>\$2,75                       | 55.87<br>5.87<br>55.87<br>Paid<br>7.69                  | 6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date       | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69<br>-\$2,757.69<br>-\$2,757.69                  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br><b>Interest</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>S0.00</b><br><b>S0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00<br>.00<br>Total<br>\$2,75<br>-\$2,75<br>-\$2,75 | 55.87<br>5.87<br>55.87<br>Paid<br>7.69<br>57.69         | 6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date       | Pe |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install<br>Levy                                  | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | <ul> <li>\$0.00</li> </ul>   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00<br>.00<br>Total<br>\$2,75                       | 55.87<br>5.87<br>55.87<br>Paid<br>7.69<br>57.69         | 6/15/2009<br>Due date<br>10/5/2009<br>\$0.00<br>Due date       | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install<br>Levy<br>Payment                       | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69<br>-\$2,757.69<br>-\$2,757.69                  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br><b>Interest</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br><b>S0.00</b><br><b>S0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00<br>.00<br>Total<br>\$2,75<br>-\$2,75<br>-\$2,75 | 55.87<br>5.87<br>55.87<br>Paid<br>7.69<br>57.69         | 6/15/2009 Due date 10/5/2009 \$0.00 Due date                   | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install<br>Levy<br>Payment<br>Due                | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69<br>-\$2,757.69<br>-\$2,757.69<br>\$0.00        | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$2,55:<br>-\$2,55<br>\$0.00<br>Total<br>\$2,55<br>-\$2,55<br>\$0.00<br>.00<br>Total<br>\$2,75'<br>-\$2,75<br>\$0.00 | 55.87<br>5.87<br>55.87<br>Paid<br>7.69<br>57.69         | 6/15/2009 Due date 10/5/2009 S0.00 Due date 6/16/2008 Due date | Pa |
| 008 | Levy<br>Payment<br>Due<br>2nd Install<br>Levy<br>Payment<br>Due<br>\$650,400<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | \$2,555.87<br>-\$2,555.87<br>\$0.00<br>Tax<br>\$2,555.87<br>-\$2,555.87<br>\$0.00<br>0.848 \$5,515.<br>Tax<br>\$2,757.69<br>-\$2,757.69<br>-\$2,757.69<br>\$0.00<br>Tax | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00         \$0.00         \$0.00         \$0.00         Interest         \$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$2,55:<br>-\$2,55<br>\$0.00<br>Zotal<br>\$2,55<br>-\$2,55<br>\$0.00<br>Zotal<br>\$2,75<br>-\$2,75<br>\$0.00         | 55.87<br>5.87<br>55.87<br>Paid<br>7.69<br>57.69<br>7.69 | 6/15/2009 Due date 10/5/2009 S0.00 Due date 6/16/2008 Due date | Pa |

|    | \$661,800  | 0.818 \$5,413  | .52   |   | \$0.00   | \$0  | .00   | Paid                  | \$0.00                          | Pa |
|----|--|--|---|---|--|--|---|-----------------------|---------------------------------|----|
|    | 1st Install  | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |                       | Due date 6/15/2007              |    |
|    | Levy   | \$2,706.76   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,70  | 5.76                  |                                 |    |
|    | Payment  | -\$2,706.76  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,70   |                       |                                 |    |
|    | Due  | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                       |                                 |    |
|    |  | • • • • •  | • • • • •   | • • • • •   | • • • • • •  | • • • • • •  | • • • • • •   |                       |                                 |    |
|    | 2nd Install  | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |                       | Due date 10/5/2007              |    |
|    | Levy   | \$2,706.76   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,70  | 6.76                  |                                 |    |
|    | Payment  | -\$2,706.76  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,70   | )6.76                 |                                 |    |
|    | Due  | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                       |                                 |    |
| )6 | \$685,800  | 0.818 \$5,609.   | .84   |   | \$0.00   | \$0  | .00   | Paid                  | \$0.00                          | Ра |
|    | 1st Install  | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |                       | Due date 6/15/2006              |    |
|    | Levy   | \$2,804.92   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,804   | 4.92                  |                                 |    |
|    | Payment  | -\$2,804.92  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,80   | )4.92                 |                                 |    |
|    | Due  | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |                       |                                 |    |
|    |  |  |   |   |  |  |   |                       | Due date                        |    |
|    | 2nd Install  | Tax  | Stormwater Fee  | Penalty   | Interest   | Fees   | Total   |                       | 10/5/2006                       |    |
|    | Levy   | \$2,804.92   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$2,80  | 4.92                  |                                 |    |
|    |  |  |   |   |  |  |   |                       |                                 |    |
|    | Payment  | -\$2,804.92  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | -\$2,80   | )4.92                 |                                 |    |
|    | Payment<br>Due   | -\$2,804.92<br>\$0.00  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00                                    | \$0.00<br>\$0.00   | \$0.00<br>\$0.00                                   | -\$2,80<br>\$0.00                                     |                       |                                 |    |
| 05 | Due  | <i>,</i>   | \$0.00  |   |  | \$0.00   | ,   |                       | \$0.00                          | Pa |
| 05 | Due  | \$0.00<br>0.878 \$4,982.<br>Tax  | \$0.00<br>64<br>Stormwater Fee  | \$0.00  | \$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0<br>\$0                               | \$0.00<br>.00<br>Total                                | Paid                  | \$0.00<br>Due date<br>6/15/2005 | Pa |
| 05 | Due<br>\$567,500<br>1st Install<br>Levy                                  | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32                                 | \$0.00<br>64<br>Stormwater Fee<br>\$0.00  | \$0.00<br><br>Penalty<br>\$0.00                     | \$0.00<br>\$0.00<br>Interest<br>\$0.00                   | \$0.00<br>\$0<br>\$0<br>\$00                       | \$0.00<br>.00<br>Total<br>\$2,49                      | Paid                  | Due date                        | Pa |
| )5 | Due<br>\$567,500<br>1st Install<br>Levy<br>Payment                       | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32<br>-\$2,491.32                  | \$0.00<br>64<br>Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br><br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00         | \$0.00<br>\$0<br>\$0<br>\$0<br>\$0.00              | \$0.00<br>.00<br>Total<br>\$2,49<br>-\$2,49           | Paid                  | Due date                        | Pa |
| 05 | Due<br>\$567,500<br>1st Install<br>Levy                                  | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32                                 | \$0.00<br>64<br>Stormwater Fee<br>\$0.00  | \$0.00<br><br>Penalty<br>\$0.00                     | \$0.00<br>\$0.00<br>Interest<br>\$0.00                   | \$0.00<br>\$0<br>\$0<br>\$00                       | \$0.00<br>.00<br>Total<br>\$2,49                      | Paid                  | Due date                        | Pa |
| )5 | Due<br>\$567,500<br>1st Install<br>Levy<br>Payment                       | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32<br>-\$2,491.32                  | \$0.00<br>64<br>Stormwater Fee<br>\$0.00<br>\$0.00  | \$0.00<br><br>Penalty<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>Interest<br>\$0.00<br>\$0.00         | \$0.00<br>\$0<br>\$0<br>\$0<br>\$0.00              | \$0.00<br>.00<br>Total<br>\$2,49<br>-\$2,49           | Paid                  | Due date<br>6/15/2005           | P: |
| )5 | Due<br>\$567,500<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32<br>-\$2,491.32<br>\$0.00<br>Tax | \$0.00         64          Stormwater Fee         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 | \$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0<br>\$0<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>.00<br>Total<br>\$2,49<br>-\$2,49<br>\$0.00 | Paid<br>1.32<br>01.32 | Due date<br>6/15/2005           | Pa |
| 05 | Due<br>\$567,500<br>1st Install<br>Levy<br>Payment<br>Due                | \$0.00<br>0.878 \$4,982<br>Tax<br>\$2,491.32<br>-\$2,491.32<br>\$0.00        | \$0.00<br>64<br>Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br><br>Penalty<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0<br>\$0<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>.00<br>Total<br>\$2,49<br>-\$2,45<br>\$0.00 | Paid<br>1.32<br>01.32 | Due date<br>6/15/2005           | Pa |

| 2004 | \$468,000   | 0.958 \$4,483 | .44            |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pai |
|------|-------------|---------------|----------------|---------|----------|--------|---------|-------|--------------------|-----|
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/15/2004 |     |
|      | Levy        | \$2,241.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,24  | 1.72  |                    |     |
|      | Payment     | -\$2,241.72   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,24 |       |                    |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/5/2004 |     |
|      | Levy        | \$2,241.72    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,24  | 1.72  |                    |     |
|      | Payment     | -\$2,241.72   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,24 |       |                    |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |     |
| 2003 | \$426,400   | 0.978 \$4,170 | .18            |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pai |
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/16/2003 |     |
|      | Levy        | \$2,085.09    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,08  | 5.09  |                    |     |
|      | Payment     | -\$2,085.09   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,08 | 35.09 |                    |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/6/2003 |     |
|      | Levy        | \$2,085.09    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$2,08  | 5.09  |                    |     |
|      | Payment     | -\$2,085.09   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$2,08 |       |                    |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |     |
| 2002 | \$365,800   | 0.993 \$3,632 | .38            |         | \$0.00   | \$0    | .00     | Paid  | \$0.00             | Pai |
|      | 1st Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 6/17/2002 |     |
|      | Levy        | \$1,816.19    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,81  | 5.19  |                    |     |
|      | Payment     | -\$1,816.19   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,81 | 6.19  |                    |     |
|      | Due         | \$0.00        | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |       |                    |     |
|      | 2nd Install | Tax           | Stormwater Fee | Penalty | Interest | Fees   | Total   |       | Due date 10/7/2002 |     |
|      | Levy        | \$1,816.19    | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,81  | 6.19  |                    |     |
|      | Payment     | -\$1,816.19   | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,81 | 6.19  |                    |     |
|      |             |               |                |         |          |        |         |       |                    |     |

| 2001 | \$277,600   | 1.023 \$2,839.8 | 4              |         | \$0.00   | \$0.   | 00 Paid   | \$0.00             | Pai |
|------|-------------|-----------------|----------------|---------|----------|--------|---|--------------------|-----|
|      | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 6/5/2001  |     |
|      | Levy        | \$1,419.92      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,419.92  |                    |     |
|      | Payment     | -\$1,419.92     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,419.92   |                    |     |
|      | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |                    |     |
|      | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 10/5/2001 |     |
|      | Levy        | \$1,419.92      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,419.92  |                    |     |
|      | Payment     | -\$1,419.92     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,419.92   |                    |     |
|      | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |                    |     |
| 2000 | \$240,100   | 1.023 \$2,456.2 | 2              |         | \$0.00   | \$0.   | 00 Paid   | \$0.00             | Pai |
|      | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 6/5/2000  |     |
|      | Levy        | \$1,228.11      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,228.11  |                    |     |
|      | Payment     | -\$1,228.11     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,228.11   |                    |     |
|      | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |                    |     |
|      | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 10/5/2000 |     |
|      | Levy        | \$1,228.11      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,228.11  |                    |     |
|      | Payment     | -\$1,228.11     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,228.11   |                    |     |
|      | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |                    |     |
| .999 | \$232,700   | 0 \$2,322.3     | 34             |         | \$0.00   | \$0.   | .00 Paid  | \$0.00             | Pai |
|      | 1st Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 6/7/1999  |     |
|      | Levy        | \$1,161.17      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,161.17  |                    |     |
|      | Payment     | -\$1,161.17     | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,161.17   |                    |     |
|      | Due         | \$0.00          | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$0.00  |                    |     |
|      | 2nd Install | Tax             | Stormwater Fee | Penalty | Interest | Fees   | Total   | Due date 10/5/1999 |     |
|      | Levy        | \$1,161.17      | \$0.00         | \$0.00  | \$0.00   | \$0.00 | \$1,161.17  |                    |     |
|      |             | ¢1 161 17       | \$0.00         | \$0.00  | \$0.00   | \$0.00 | -\$1,161.17   |                    |     |
|      | Payment     | -\$1,161.17     | \$0.00         | φ0.00   | ψ0.00    | φ0.00  | <i><i><i>q</i></i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i>i</i>,<i></i></i> |                    |     |

|    | \$225,400  | 0 \$2,249  | .48  |   | \$0.00   | \$0.   | .00 Paid   | \$0.00                                      | Pa         |
|----|--|--|--|---|--|--|--|---|------------|
|    | 1st Install  | Tax  | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  | Due date<br>6/5/1998                        |            |
|    | Levy   | \$1,124.74   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$1,124.74   |   |            |
|    | Payment  | -\$1,124.74  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$1,124.74  |   |            |
|    | Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |   |            |
|    | 2nd Install  | Tax  | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  | Due date 10/5/1998                          |            |
|    | Levy   | \$1,124.74   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$1,124.74   |   |            |
|    | Payment  | -\$1,124.74  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$1,124.74  |   |            |
|    | Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |   |            |
| 97 | \$225,400  | 0 \$2,222  | 44   |   | \$0.00   | \$0  | .00 Paid   | \$0.00                                      | Pa         |
|    | 1st Install  | Tax  | Stormwater Fee   | Penalty   | Interest   | Fees   | Total  | Due date<br>6/5/1997                        |            |
|    | Levy   | \$1,111.22   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$1,111.22   | 0/0/1///                                    |            |
|    | Payment  | -\$1,111.22  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | -\$1,111.22  |   |            |
|    |  |  |  |   |  |  |  |   |            |
|    | Due  | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   |   |            |
|    | Due<br>2nd Install   | \$0.00<br>Tax  | \$0.00<br>Stormwater Fee   | \$0.00 Penalty  |  |  |  | Due date 10/6/1997                          |            |
|    |  |  |  |   | \$0.00   | \$0.00   | \$0.00   |   |            |
|    | 2nd Install  | Tax  | Stormwater Fee   | Penalty   | \$0.00<br>Interest   | \$0.00<br>Fees   | \$0.00<br>Total  |   |            |
|    | 2nd Install<br>Levy  | Tax<br>\$1,111.22  | Stormwater Fee<br>\$0.00   | Penalty<br>\$0.00   | \$0.00<br>Interest<br>\$0.00   | \$0.00<br>Fees<br>\$0.00   | \$0.00<br>Total<br>\$1,111.22  |   |            |
| 96 | 2nd Install<br>Levy<br>Payment   | Tax<br>\$1,111.22<br>-\$1,111.22   | Stormwater Fee           \$0.00         \$0.00           \$0.00         \$0.00   | Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>Interest<br>\$0.00<br>\$0.00   | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22   | 10/6/1997<br>\$0.00                         | <br><br>Pa |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due  | Tax<br>\$1,111.22<br>-\$1,111.22<br>\$0.00   | Stormwater Fee           \$0.00         \$0.00           \$0.00         \$0.00   | Penalty<br>\$0.00<br>\$0.00   | \$0.00<br>Interest<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>Fees<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00   | 10/6/1997                                   | <br><br>Pa |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy  | Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92   | Stormwater Fee         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty Penalty \$0.00   | \$0.00         Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92                                  | 10/6/1997<br>\$0.00<br>Due date             | <br><br>Pa |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy<br>Payment                               | Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92         -\$1,081.92                       | Image: Stormwater Fee         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Penalty \$0.00 \$0.00 \$0.00 Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00         Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92<br>-\$1,081.92                   | 10/6/1997<br>\$0.00<br>Due date             | Pa         |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy  | Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92   | Stormwater Fee         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Penalty Penalty \$0.00   | \$0.00         Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92                                  | 10/6/1997<br>\$0.00<br>Due date             | Pa         |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy<br>Payment                               | Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92         -\$1,081.92                       | Stormwater Fee         \$0.00                       | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00                             | \$0.00         Interest         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00  | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92<br>-\$1,081.92                   | 10/6/1997<br>\$0.00<br>Due date             | Pa         |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install<br>Levy | Image: Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92         -\$1,081.92         \$0.00 | Image: Stormwater Fee         \$0.00 | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00         Interest         \$0.00                | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00        | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92<br>\$0.00<br>Total<br>\$1,081.92 | 10/6/1997<br>\$0.00<br>Due date<br>6/5/1996 | Pa         |
| 96 | 2nd Install<br>Levy<br>Payment<br>Due<br>\$225,400<br>1st Install<br>Levy<br>Payment<br>Due<br>2nd Install         | Tax         \$1,111.22         -\$1,111.22         \$0.00         \$2,163         Tax         \$1,081.92         -\$1,081.92         \$0.00        | Stormwater Fee         \$0.00                       | Penalty \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00                             | \$0.00         Interest         \$0.00 | \$0.00 Fees \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00<br>Total<br>\$1,111.22<br>-\$1,111.22<br>\$0.00<br>Paid<br>Total<br>\$1,081.92<br>-\$1,081.92<br>\$0.00         | 10/6/1997<br>\$0.00<br>Due date<br>6/5/1996 | Pa         |

| 995 | \$225,400  | 0 \$2,11                                      | 8.76   |  | \$0.0                                  | 0 \$0                              | 0.00                              | Paid                  | \$0.00                            | Pa |
|-----|--|---|--|--|--|------------------------------------|-----------------------------------|-----------------------|-----------------------------------|----|
|     | 1st Install  | Tax   | Stormwater Fee   | Penalty                                      | Interest                               | Fees                               | Total                             |                       | Due date 5/15/1995                |    |
|     | Levy   | \$1,059.38                                    | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | \$1,059                           | 9.38                  |                                   |    |
|     | Payment  | -\$1,059.38                                   | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | -\$1,05                           | 59.38                 |                                   |    |
|     | Due  | \$0.00  | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | \$0.00                            |                       |                                   |    |
|     | 2nd Install  | Tax   | Stormwater Fee   | Penalty                                      | Interest                               | Fees                               | Total                             |                       | Due date<br>10/16/1995            |    |
|     | Levy   | \$1,059.38                                    | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | \$1,059                           | .38                   |                                   |    |
|     | Payment  | -\$1,059.38                                   | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | -\$1,059                          | 9.38                  |                                   |    |
|     | Due  | \$0.00  | \$0.00   | \$0.00                                       | \$0.00                                 | \$0.00                             | \$0.00                            |                       |                                   |    |
| 994 | \$219,400  | 0 \$1,968                                     | 8.00   |  | \$0.0                                  | 0 \$0                              | 0.00                              | Paid                  | \$0.00                            | Р  |
| 994 |  | ,   |  |  |  |                                    |                                   |                       | \$0.00<br>Due date                | Pa |
| 994 | 1st Install  | Tax   | Stormwater Fee   | Penalty                                      | Interest                               | Fees                               | Total                             | l                     |                                   | Pa |
| 994 | 1st Install<br>Levy                                  | Tax<br>\$984.00                               | Stormwater Fee<br>\$0.00                               | Penalty<br>\$0.00                            | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total<br>\$984                    | l<br>.00              | Due date                          | Pa |
| 994 | 1st Install<br>Levy<br>Payment                       | Tax<br>\$984.00<br>-\$984.00                  | Stormwater Fee<br>\$0.00<br>\$0.00                     | Penalty<br>\$0.00<br>\$0.00                  | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total<br>\$984<br>-\$98           | .00<br>4.00           | Due date                          | Pa |
| 94  | 1st Install<br>Levy                                  | Tax<br>\$984.00                               | Stormwater Fee<br>\$0.00                               | Penalty<br>\$0.00                            | Interest<br>\$0.00                     | Fees<br>\$0.00                     | Total<br>\$984                    | .00<br>4.00           | Due date                          | P  |
| 94  | 1st Install<br>Levy<br>Payment                       | Tax<br>\$984.00<br>-\$984.00                  | Stormwater Fee<br>\$0.00<br>\$0.00                     | Penalty<br>\$0.00<br>\$0.00                  | Interest<br>\$0.00<br>\$0.00           | Fees<br>\$0.00<br>\$0.00           | Total<br>\$984<br>-\$98           | .00<br>4.00           | Due date                          | P: |
| 94  | 1st Install<br>Levy<br>Payment<br>Due                | Tax<br>\$984.00<br>-\$984.00<br>\$0.00        | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00           | Penalty<br>\$0.00<br>\$0.00<br>\$0.00        | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$984<br>-\$98<br>\$0.00 | 1<br>.00<br>4.00<br>0 | Due date<br>5/16/1994<br>Due date | P: |
| 94  | 1st Install<br>Levy<br>Payment<br>Due<br>2nd Install | Tax<br>\$984.00<br>-\$984.00<br>\$0.00<br>Tax | Stormwater Fee<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Penalty \$0.00 \$0.00 \$0.00 Penalty Penalty | Interest<br>\$0.00<br>\$0.00<br>\$0.00 | Fees<br>\$0.00<br>\$0.00<br>\$0.00 | Total<br>\$984<br>-\$98<br>\$0.00 | 4.00<br>4.00<br>0     | Due date<br>5/16/1994<br>Due date | P: |